

## Electric Service Bill

VILLAGE MARKET  
NORTH  
VILLAGE MARKET  
335 N LA GRANGE  
LA GRANGE PARK IL  
60525

L

SERVICE ADDRESS  
301 SHERWOOD  
LA GRANGE IL

ACCOUNT NUMBER  
DP97-KL-34009

DATE OF BILL  
JULY 1, 1999

TOTAL BILL \$4,247.27

ESTIMATED BILL

FOR SERVICE  
FROM TO  
06-18-97 7-18-97

RATE 6 RIDER 25

N 2

## GENERAL SERVICE-NON-TIME OF DAY

|                                   |            |     |   |          |    |         |
|-----------------------------------|------------|-----|---|----------|----|---------|
| MONTHLY CUSTOMER CHARGE           |            |     |   |          | \$ | 8.83    |
| DEMAND CHARGE                     | 135.3      | KW  | x | 14.24    |    | 1926.67 |
| ENERGY CHARGE                     | 30000      | KWH | X | .04397   |    | 1319.10 |
|                                   | 18549      | KWH | X | .03317   |    | 615.27  |
| FUEL ADJUSTMENT                   | 48549      | KWH | X | -.00024  |    | -11.65  |
| DECOMMISSIONING ADJUSTMENT        | 48549      | KWH | X | -.00018  |    | -8.74   |
| FRANCHISE COST                    | \$ 3866.96 |     | X | .053897% |    | 20.84   |
| STATE TAX                         | 48549      | KWH | X | .00320   |    | 155.36  |
| REGULATORY TAX                    | \$ 3887.80 |     | X | .10%     |    | 3.89    |
| MUNICIPAL TAX                     | \$ 3887.80 |     | X | 5.150%   |    | 200.22  |
| TOTAL BILL ( 30 DAYS OF SERVICE ) |            |     |   |          | \$ | 4247.27 |

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SEE PAGE 2 FOR METER READINGS AND OTHER INFORMATION

## Electric Service Bill

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DATE OF BILL  
JULY 1, 1999

PAGE 2  
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INFORMATION

FOR SERVICE  
FROM TO  
06-1 8-97 7-18-97

ACCOUNT NUMBER  
DP97-KL-34009

RATE 6 RIDER 25

## METER READINGS AND OTHER INFORMATION

ENERGY DATA..... DEMAND DATA.....

| METER<br>NUMBER        | DMD MTR<br>TYPE | READINGS<br>PREV | PRES  | DIFF | MULT<br>BY | KILOWATT<br>HOURS | DEMAND<br>READING | MULT<br>BY | KILOWATTS |
|------------------------|-----------------|------------------|-------|------|------------|-------------------|-------------------|------------|-----------|
| <b>GENERAL SERVICE</b> |                 |                  |       |      |            |                   |                   |            |           |
| GO58808                | X C             | 02581            | 03522 | 941  | 120        | 112920            | 2.25              | 120.000    | 270.0     |
| <b>SUBTOTAL</b>        |                 |                  |       |      |            | 112920            |                   |            | 270.0     |

## SUBTRACTIONS FROM GENERAL SERVICE (BILLED TO OTHER ACCOUNTS)

|         |   |       |        |       |    |       |      |        |      |
|---------|---|-------|--------|-------|----|-------|------|--------|------|
| S481644 |   | 80837 | 82329  | 1492  | 1  | 1492  |      |        |      |
| S748609 |   | 02051 | 02051  | 0     | 1  | 0     |      |        |      |
| G480269 | C | 02695 | 04842  | 2147  | 1  | 2147  | 26.0 | 1.000  | 26.0 |
| W794213 |   | 09991 | 10679  | 688   | 1  | 688   |      |        |      |
| SO39831 |   | 01136 | 01580  | 444   | 1  | 444   |      |        |      |
| S539825 |   | 02736 | 03310  | 574   | 1  | 574   |      |        |      |
| 5742183 |   | 06818 | 07104  | 286   | 1  | 286   |      |        |      |
| G444877 | C | 98548 | 04345E | 5797  | 1  | 5797  | 8.0  | 1.000  | 8.0  |
| G493376 | C | 47408 | 48178E | 770   | 1  | 770   | 2.2  | 1.000  | 2.2  |
| G634236 | C | 58048 | 59185E | 1137  | 1  | 1137  | 2.2  | 1.000  | 2.2  |
| W740950 | C | 40767 | 41273E | 506   | 1  | 506   | 2.0  | 1.000  | 2.0  |
| G990888 | C | 39243 | 40893E | 1650  | 1  | 1650  | 4.7  | 1.000  | 4.7  |
| W922105 | C | 00000 | 00000  | 0     | 1  | 0     | 0.0  | 1.000  | 0.0  |
| GO86887 | C | 14747 | 28049  | 13302 | 1  | 13302 | 14.4 | 1.000  | 14.4 |
| G213459 | C | 14597 | 17180E | 2583  | 1  | 2583  | 4.6  | 1.000  | 4.6  |
| G874083 | C | 15847 | 16752  | 905   | 1  | 905   | 4.1  | 1.000  | 4.1  |
| W691811 | C | 70975 | 74808  | 3833  | 1  | 3833  | 15.0 | 1.000  | 15.0 |
| G702805 | C | 03893 | 04276  | 383   | 60 | 22980 | .89  | 60.000 | 53.4 |
| W013180 | C | 34961 | 45297  | 10336 | 1  | 10336 | 19.0 | 1.000  | 19.0 |

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## Electric Service Bill

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DATE OF BILL  
JULY 1, 1999

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ADDITIONAL  
INFORMATION

FOR SERVICE  
FROM  
06-18-97

TO  
7-18-97

ACCOUNT NUMBER  
DP97-KL-34009

RATE 6 RIDER 2 5

|         |   |        |       |      |    |       |       |        |      |
|---------|---|--------|-------|------|----|-------|-------|--------|------|
| G904625 | C | 04710  | 04867 | 157  | 1  | 157   | .2    | 1.000  | .2   |
| G682289 | C | 01795  | 02174 | 379  | 60 | 22740 | .84   | 60.000 | 50.4 |
| G118793 | C | 83093  | 85700 | 2607 | 1  | 2607. | 10.0  | 1.000  | 10.0 |
| S696396 |   | 3311   | 4030  | 719  | 1  | 719   |       |        |      |
| G178096 | C | 12806E | 13808 | 1002 | 1  | 1002  | 4.50E | 1.000  | 4.5  |

TOTAL SUBTRACTIONS FROM GENERAL SERVICE 96655 220.7

TOTAL GENERAL SERVICE 16265 40.8

## HEATING AND AIR CONDITIONING SERVICE

|         |   |   |       |       |      |     |       |         |       |      |
|---------|---|---|-------|-------|------|-----|-------|---------|-------|------|
| G165580 | X | R | 54270 | 63154 | 8884 | 1   | 8884  | 3250.00 | .0036 | 11.7 |
| G983580 | X | R | 01760 | 01955 | 195  | 120 | 23400 | 2299.00 | .036  | 82.8 |

TOTAL HEATING AND AIR CONDITIONING SERVICE 32284 94.5

X PREIME METER WHICH INCLUDES SERVICE BILLED TO OTHER ACCOUNTS,

DEMAND METERS: I - INDICATOR, C - CUMULATIVE, T - ELECTRONIC, R - ELECTRONIC RECORDING

E ESTIMATED READING

CONTINUED ON PAGE 4

## Electric Service Bill

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DATE OF BILL  
JULY 1, 1999

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FOR SERVICE  
FROM TO  
06-1 8-97 7-1 8-97

ACCOUNT NUMBER  
DP97-KL-34009

RATE 6 RIDER 25

|                                    |        |
|------------------------------------|--------|
| AVERAGE DAILY (KWH) KILOWATT-HOURS | 1618.3 |
| AVERAGE DAILY KWH A YEAR AGO       | N/A    |
| TEMPERATURE COMPARISON LAST YEAR   | N/A    |

UNDERSTANDING YOUR BILL

CUSTOMER CHARGE -A MONTHLY CHARGE THAT COVERS THE COST OF THE CUSTOMERS SERVICE CONNECTION, METER READING AND BILLING.

"KILOWATT-HOUR (KWH) -A MEASURE OF THE QUANTITY OF ELECTRICITY (ENERGY) THAT YOU USE.  
FUEL ADJUSTMENT-ADJUSTMENT APPLIED TO EACH KWH, TO REFLECT CHANGING COSTS OF FUEL USED TO GENERATE ELECTRICITY.

DEMAND (KW) -A MEASURE OF THE MAXIMUM AVERAGE RATE AT WHICH ELECTRICAL ENERGY WAS USED.

DECOMMISSIONING ADJUSTMENT-THE ESTIMATED COSTS TO SAFELY RETIRE COMED'S NUCLEAR GENERATING UNITS AT THE END OF THEIR OPERATING LIVES ARE BEING RECOVERED IN PART THROUGH THE DEMAND AND ENERGY CHARGES ON YOUR BILL. THE DIFFERENCE BETWEEN THE CURRENT COST ESTIMATE AND THE ESTIMATE MADE IN 1994 IS RECOVERED THROUGH THIS CREDIT OR CHARGE APPLIED TO EACH KILOWATT-HOUR

FRANCHISE COST • REPRESENTS FRANCHISE COSTS RELATED TO COMED SERVING YOUR MUNICIPALITY.

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335 N LA GRANGE  
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SERVICE ADDRESS  
301 SHERWOOD  
LA GRANGE IL

ACCOUNT NUMBER  
DP97-KL-34009

DATE OF BILL  
JULY 1, 1999

FOR SERVICE  
FROM TO  
07-18-97 08-18-97

TOTAL BILL \$4.024.12

ESTIMATED BILL

RATE 6 RIDER 25

N 2

## GENERAL SERVICE-NON-TIME OF DAY

|                                   |            |     |   |          |    |         |
|-----------------------------------|------------|-----|---|----------|----|---------|
| MONTHLY CUSTOMER CHARGE           |            |     |   |          | \$ | 8.83    |
| DEMAND CHARGE                     | 123.1      | KW  | X | 14.24    |    | 1752.94 |
| ENERGY CHARGE                     | 30000      | KWH | X | .04397   |    | 1319.10 |
| FIRST REMAINING                   | 15266      | KWH | X | .03317   |    | 506.37  |
| FUEL ADJUSTMENT                   | 45266      | KWH | X | .00192   |    | 86.91   |
| DECOMMISSIONING ADJUSTMENT        | 45266      | KWH | X | -.00018  |    | -8.15   |
| FRANCHISE COST                    | \$ 3666.00 |     | X | .053897% |    | 19.76   |
| STATE TAX                         | 45266      | KWH | X | .00320   |    | 144.85  |
| REGULATORY TAX                    | \$ 3685.76 |     | X | .10%     |    | 3.69    |
| MUNICIPAL TAX                     | \$ 3685.76 |     | X | 5.150%   |    | 189.82  |
| TOTAL BILL ( 31 DAYS OF SERVICE ) |            |     |   |          | \$ | 4024.12 |

CONTINUED ON PAGE 2  
SEE PAGE 2 FOR METER READINGS AND OTHER INFORMATION

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FOR SERVICE  
FROM TO  
07-18-97 08-1 8-97

ACCOUNT NUMBER  
DP97-KL-34009

RATE 6 RIDER 25

## METER READINGS AND OTHER INFORMATION

| ENERGY DATA            |                  |                       |      | DEMAND DATA |                   |                   |            |           |  |
|------------------------|------------------|-----------------------|------|-------------|-------------------|-------------------|------------|-----------|--|
| METER<br>NUMBER        | DMD MTR<br>N P E | READINGS<br>PREV PRES | DIFF | MULT<br>BY  | KILOWATT<br>HOURS | DEMAND<br>READING | MULT<br>BY | KILOWATTS |  |
| <b>GENERAL SERVICE</b> |                  |                       |      |             |                   |                   |            |           |  |
| GO58808                | X C              | 03522 04440           | 918  | 120         | 110160            | 2.08              | 120.000    | 249.6     |  |
| <b>SUBTOTAL</b>        |                  |                       |      |             | 110160            |                   |            | 249.6     |  |

## SUBTRACTIONS FROM GENERAL SERVICE (BILLED TO OTHER ACCOUNTS)

|         |   |             |        |       |    |       |      |             |
|---------|---|-------------|--------|-------|----|-------|------|-------------|
| S481644 |   | 82329       | 83672  | 1343  | 1  | 1343  |      |             |
| S748609 |   | 02051       | 02051  | 0     | 1  | 0     |      |             |
| G480269 | C | 04842       | 07016  | 2174  | 1  | 2174  | 27.0 | 1.000 27.0  |
| w794213 |   | 10679       | 11348  | 669   | 1  | 669   |      |             |
| SO39831 |   | 01580       | 01992  | 412   | 1  | 412   |      |             |
| S539825 |   | 03310       | 03862  | 552   | 1  | 552   |      |             |
| 5742183 |   | 07104       | 07375  | 271   | 1  | 271   |      |             |
| G444877 | C | 04345       | 10142E | 5797  | 1  | 5797  | 9.0  | 1.000 9.0   |
| G493376 | C | 48178E      | 48972  | 794   | 1  | 794   | 2.2  | 1.000 2.2   |
| G634236 | C | 59185E      | 60360  | 1175  | 1  | 1175  | 3.0  | 1.000 3.0   |
| W740950 | C | 41273E      | 41794  | 521   | 1  | 521   | 1.0  | 1.000 1.0   |
| G990888 | C | 40893E      | 42598  | 1705  | 1  | 1705  | 3.0  | 1.000 3.0   |
| W922105 | C | 00000       | 00000  | 0     | 1  | 0     | 0.0  | 1.000 0.0   |
| GO86887 | C | 28049       | 40073  | 12024 | 1  | 12024 | 14.4 | 1.000 14.4  |
| G213459 | C | 17180       | 17367  | 187   | 1  | 187   | 4.6  | 1.000 4.6   |
| G874083 | C | 16752       | 17688  | 936   | 1  | 936   | 2.0  | 1.000 2.0   |
| W891811 | C |             | 78439  | 3631  | 1  | 3631  | 14.0 | 1.000 14.0  |
| G702805 | C | 74808 04276 | 04647  | 371   | 60 | 22260 | .86  | 60.000 51.6 |
| W013180 | C | 45297       | 55730  | 10433 | 1  | 10433 | 19.0 | 1.000 19.0  |

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DATE OF BILL  
JULY 1, 1999

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## FOR SERVICE

FROM TO  
07-18-97 08-1 8-97

ACCOUNT NUMBER  
DP97-KL-34009

RATE 6 RIDER 25

|         |   |       |       |      |    |       |     |        |      |
|---------|---|-------|-------|------|----|-------|-----|--------|------|
| G904625 | C | 04867 | 04867 | 0    | 1  | 0     | 0.0 | 1.000  | 0.0  |
| G682289 | C | 02174 | 02525 | 351  | 60 | 21060 | .87 | 60.000 | 52.2 |
| G118793 | C | 85700 | 68112 | 2412 | 1  | 2412  | 9.0 | 1.000  | 9.0  |
| 5696396 |   | 4030  | 4703  | 673  | 1  | 673   |     |        |      |
| G178096 | C | 13808 | 15768 | 1960 | 1  | 1960  | 9.0 | 1.000  | 9.0  |

TOTAL SUBTRACTIONS FROM GENERAL SERVICE 90989 221.0

TOTAL GENERAL SERVICE 19171 28.6

## HEATING AND AIR CONDITIONING SERVICE

|         |   |   |       |       |      |     |       |         |       |      |
|---------|---|---|-------|-------|------|-----|-------|---------|-------|------|
| G165580 | X | R | 63154 | 65009 | 1855 | 1   | 1855  | 3118.00 | .0036 | 11.7 |
| G983580 | X | R | 01955 | 02157 | 202  | 120 | 24240 | 2299.00 | ,036  | 82.8 |

TOTAL HEATING AND AIR CONDITIONING SERVICE 26095 94.5

PREIME METER WHICH INCLUDES SERVICE BILLED TO OTHER ACCOUNTS.

DEMAND METERS: I - INDICATOR, C - CUMULATIVE, T - ELECTRONIC, R - ELECTRONIC RECORDING

ESTIMATED READING

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## Electric Service Bill

VILLAGE MARKET  
NORTH  
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335 N LA GRANGE  
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DATE OF BILL  
JULY 1, 1999

FOR SERVICE  
FROM TO  
07-1 8-97 08-18-97

ACCOUNT NUMBER  
DP97-KL-34009

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RATE 6 RIDER 25

|                                    |        |
|------------------------------------|--------|
| AVERAGE DAILY (KWH) KILOWATT-HOURS | 1460.2 |
| AVERAGE DAILY KWH A YEAR AGO       | N/A    |
| TEMPERATURE COMPARISON LAST YEAR   | N/A    |

UNDERSTANDING YOUR BILL

CUSTOMER CHARGE - A MONTHLY CHARGE THAT COVERS THE COST OF THE CUSTOMER'S SERVICE CONNECTION, **METER READING** AND BILLING.

KILOWATT-HOUR (KWH) - A MEASURE OF THE **QUANTITY** OF ELECTRICITY (ENERGY) THAT YOU USE.  
FUEL ADJUSTMENT-ADJUSTMENT APPLIED TO EACH KWH, TO REFLECT CHANGING COSTS OF FUEL USED TO GENERATE ELECTRICITY.

DEMAND (KW) - A MEASURE OF THE MAXIMUM AVERAGE RATE AT WHICH ELECTRICAL ENERGY WAS USED.

"DECOMMISSIONING ADJUSTMENT-THE ESTIMATED COSTS TO SAFELY RETIRE **COMED'S** NUCLEAR GENERATING UNITS AT THE END OF THEIR OPERATING LIVES ARE BEING RECOVERED IN PART THROUGH THE DEMAND AND ENERGY CHARGES ON YOUR BILL. THE DIFFERENCE BETWEEN THE CURRENT COST ESTIMATE AND THE ESTIMATE MADE IN 1994 IS RECOVERED THROUGH THIS CREDIT OR CHARGE APPLIED TO EACH KILOWATT-HOUR

FRANCHISE COST - REPRESENTS FRANCHISE COSTS RELATED TO COMED SERVING YOUR MUNICIPALITY



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SERVICE ADDRESS  
301 SHERWOOD  
LA GRANGE IL

ACCOUNT NUMBER  
DP97-KL-34009

DATE OF BILL  
JULY 1, 1999

TOTAL BILL \$3,757.93

ESTIMATED BILL

FOR SERVICE  
FROM TO  
08-18-97 09-17-97

RATE 6 RIDER 25

N 2

GENERAL SERVICE-NON-TIME OF DAY  
MONTHLY CUSTOMER CHARGE

\$ 8.83

DEMAND CHARGE 100.2 KW x 14.24 1426.85

ENERGY CHARGE FIRST 30000 KWH X .04397 1319.10

REMAINING 19611 KWH X .03317 650.50

FUEL ADJUSTMENT 49611 KWH X .00010 4.96

DECOMMISSIONING ADJUSTMENT 49611 KWH X -.00018 -8.93

FRANCHISE COST \$ 3401.31 X .053897% 18.33

STATE TAX 49611 KWH X .00320 158.76

REGULATORY TAX \$ 3419.64 X .10% 3.42

MUNICIPAL TAX \$ 3419.64 X 5.150% 176.11

TOTAL BILL ( 30 DAYS OF SERVICE ) \$ 3757.93

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SEE PAGE 2 FOR METER READINGS AND OTHER INFORMATION

## Electric Service Bill

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DATE OF BILL  
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FOR SERVICE  
FROM TO  
08-1 8-97 09-17-97

ACCOUNT NUMBER  
DP97-KL-34009

RATE 6 RIDER 25

## METER READINGS AND OTHER INFORMATION

| ENERGY DATA  |                 |                       |       | DEMAND DATA |                   |                   |            |           |       |
|--|-----------------|-----------------------|-------|-------------|-------------------|-------------------|------------|-----------|-------|
| METER<br>NUMBER  | DMD MTR<br>TYPE | READINGS<br>PREV PRES | DIFF  | MULT<br>BY  | KILOWATT<br>HOURS | DEMAND<br>READING | MULT<br>BY | KILOWATTS |       |
| GENERAL SERVICE  |                 |                       |       |             |                   |                   |            |           |       |
| GO56808  | x c             | 4440                  | 5333  | 893         | 120               | 107160            | 2.06       | 120.000   | 247.2 |
| SUBTOTAL   |                 |                       |       |             | 107160            |                   |            | 247.2     |       |
| SUBTRACTIONS FROM GENERAL SERVICE (BILLED TO OTHER ACCOUNTS) |                 |                       |       |             |                   |                   |            |           |       |
| 5481644  |                 | 83672                 | 85005 | 1333        | 1                 | 1333              |            |           |       |
| 5748609  |                 | 02051                 | 02051 | 0           | 1                 | 0                 |            |           |       |
| G480269  | C               | 07016                 | 09049 | 2033        | 1                 | 2033              | 25.0       | 1.000     | 25.0  |
| W-794213   |                 | 11348                 | 12012 | 664         | 1                 | 664               |            |           |       |
| SO39831  |                 | 01992                 | 02432 | 440         | 1                 | 440               |            |           |       |
| 5539825  |                 | 03862                 | 04425 | 563         | 1                 | 563               |            |           |       |
| S742183  |                 | 07375                 | 07639 | 264         | 1                 | 264               |            |           |       |
| G444877  | C               | 10142E                | 16073 | 5931        | 1                 | 5931              | 16.5       | 1.000     | 16.5  |
| G493376  | C               | 48972                 | 49793 | 821         | 1                 | 821               | 4.3        | 1.000     | 4.3   |
| G634236  | C               | 60360                 | 61591 | 1231        | 1                 | 1231              | 5.4        | 1.000     | 5.4   |
| W740950  | C               | 41794                 | 42622 | 1026        | 1                 | 1028              | 4.0        | 1.000     | 4.0   |
| G990888  | C               | 42598                 | 44130 | 1532        | 1                 | 1532              | 6.6        | 1.000     | 6.6   |
| W922105  | C               | 00000                 | 00271 | 0           | 1                 | 0                 | 0.0        | 1.000     | 0.0   |
| GO86887  | C               | 40073                 | 51209 | 11136       | 1                 | 11136             | 26.5       | 1.000     | 26.5  |
| G213459  | C               | 17367                 | 17367 | 0           | 1                 | 0                 | 0.0        | 1.000     | 0.0   |
| G874083  | C               | 17688                 | 18646 | 958         | 1                 | 958               | 3.8        | 1.000     | 3.8   |
| W691811  | C               | 78439                 | 82308 | 3869        | 1                 | 3869              | 14.0       | 1.000     | 14.0  |
| G702805  | C               | 04647                 | 04982 | 335         | 60                | 20100             | .87        | ~60.000   | 52.2  |
| W013180  | C               | 55730                 | 66490 | 10760       | 1                 | 10760             | 19.0       | 1.000     | 19.0  |

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JULY 1, 1999

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FOR SERVICE  
FROM TO  
08-18-97 09-17-97

ACCOUNT NUMBER  
DP97-KL-34009

RATE 6 RIDER 25

|  |   |       |       |       |       |       |       |         |       |      |
|--|---|-------|-------|-------|-------|-------|-------|---------|-------|------|
|  |   |       |       |       |       |       | 7     |         |       |      |
| G904625                                    | C | 04867 | 04874 | 7     | 1     | 20640 | 1.0   | 1.000   | 1.00  |      |
| G682289                                    | C | 02525 | 02869 | 344   | 60    |       | .72   | 60.000  | 43.2  |      |
| G118793                                    | C | 88112 | 90779 | 2667  | 1     | 2667  | 10.0  | 1.000   | 10.0  |      |
| S696396                                    |   | 4703  | 5372  | 669   | 1     | 669   |       |         |       |      |
| G178096                                    | C | 15768 | 17394 | 1626  | 1     | 1626  | 10.0  | 1.000   | 10.0  |      |
| TOTAL SUBTRACTIONS FROM GENERAL SERVICE    |   |       |       |       |       | 88272 |       |         | 241.5 |      |
| TOTAL GENERAL SERVICE                      |   |       |       |       |       | 18868 |       |         | 5.7   |      |
| HEATING AND AIR CONDITIONING SERVICE       |   |       |       |       |       |       |       |         |       |      |
| G165580                                    | X | R     | 00000 | 12723 | 12723 | 1     | 12723 | 3118.00 | .0036 | 11.7 |
| G983580                                    | X | R     | 00000 | 00457 | 457   | 120   | 18000 | 2299.00 | .036  | 82.6 |
| TOTAL HEATING AND AIR CONDITIONING SERVICE |   |       |       |       |       | 30723 |       |         | 94.5  |      |

X PREIME METER WHICH INCLUDES SERVICE BILLED TO OTHER ACCOUNTS.

DEMAND METERS: I - INDICATOR, C - CUMULATIVE, T - ELECTRONIC, R - ELECTRONIC RECORDING

E ESTIMATED READING

CONTINUED ON PAGE 4

## Electric Service Bill

VILLAGE MARKET  
NORTH  
VILLAGE MARKET  
335 N LA GRANGE  
LA GRANGE PARK IL  
60525

L

DATE OF BILL  
JULY 1, 1999

FOR SERVICE  
FROM TO  
08-18-97 09-17-97

ACCOUNT NUMBER  
DP97-KL-34009

PAGE 4  
ADDITIONAL  
INFORMATION

RATE 6 RIDER 25

|                                    |        |
|------------------------------------|--------|
| AVERAGE DAILY (KWH) KILOWATT-HOURS | 1653.7 |
| AVERAGE DAILY KWH A YEAR AGO       | N/A    |
| TEMPERATURE COMPARISON LAST YEAR   | N/A    |

UNDERSTANDING YOUR BILL

CUSTOMER CHARGE -A MONTHLY CHARGE THAT COVERS THE COST OF THE CUSTOMER'S SERVICE CONNECTION, METER READING AND BILLING.

KILOWATT-HOUR (KWH) -A MEASURE OF THE QUANTITY OF ELECTRICITY (ENERGY) THAT YOU USE.  
FUEL ADJUSTMENT-ADJUSTMENT APPLIED TO EACH KWH, TO REFLECT CHANGING COSTS OF FUEL USED TO GENERATE ELECTRICITY.

DEMAND (KW) -A MEASURE OF THE MAXIMUM AVERAGE RATE AT WHICH ELECTRICAL ENERGY WAS USED

\*DECOMMISSIONING ADJUSTMENT-THE ESTIMATED COSTS TO SAFELY RETIRE COMED'S NUCLEAR GENERATING UNITS AT THE END OF THEIR OPERATING LIVES ARE BEING RECOVERED IN PART THROUGH THE DEMAND AND ENERGY CHARGES ON YOUR BILL. THE DIFFERENCE BETWEEN THE CURRENT COST ESTIMATE AND THE ESTIMATE MADE IN 1994 IS RECOVERED THROUGH THIS CREDIT OR CHARGE APPLIED TO EACH KILOWATT-HOUR.

FRANCHISE COST \* REPRESENTS FRANCHISE COSTS RELATED TO COMED SERVING YOUR MUNICIPALITY.

## Electric Service Bill

VILLAGE MARKET  
NORTH  
VILLAGE MARKET  
335 N LA GRANGE  
LA GRANGE PARK IL  
60525

L

SERVICE ADDRESS  
301 SHERWOOD  
LA GRANGE IL

ACCOUNT NUMBER  
DP97-KL-34009

DATE OF BILL  
JULY 1, 1999

TOTAL BILL \$2,287.45

ESTIMATED BILL

FOR SERVICE  
FROM TO  
09-17-97 10-16-97

RATE 6 RIDER 25

N 2

## GENERAL SERVICE-NON-TIME OF DAY

|                                   |            |     |   |          |         |
|-----------------------------------|------------|-----|---|----------|---------|
| MONTHLY CUSTOMER CHARGE           |            |     |   | \$       | 8.83    |
| DEMAND CHARGE                     | 5.1        | Kw  | x | 11.13    | 56.76   |
| ENERGY CHARGE                     | 17062      | KWH | X | .04397   | 750.22  |
| SPACE HEATING SERVICE             | 31230      | KWH | X | .04707   | 1470.00 |
| FUEL ADJUSTMENT                   | 48292      | KWH | X | -.00442  | -213.45 |
| DECOMMISSIONING ADJUSTMENT        | 48292      | KWH | X | -.00018  | -8.69   |
| FRANCHISE COST                    | \$ 2063.67 |     | X | .053897% | 11.12   |
| STATE TAX                         | \$ 2074.79 |     | X | 5.00%    | 103.74  |
| REGULATORY TAX                    | \$ 2074.79 |     | X | .10%     | 2.07    |
| MUNICIPALTAX                      | \$ 2074.79 |     | X | 5.150%   | 106.85  |
| TOTAL BILL ( 29 DAYS OF SERVICE ) |            |     |   | \$       | 2287.45 |

CONTINUED ON PAGE 2  
SEE PAGE 2 FOR METER READINGS AND OTHER INFORMATION

## Electric Service Bill

VILLAGE MARKET  
NORTH  
VILLAGE MARKET  
335 N LA GRANGE  
LA GRANGE PARK IL  
60525

DATE OF BILL  
JULY 1, 1999

PAGE 2  
ADDITIONAL  
INFORMATION

FOR SERVICE  
FROM TO  
09-17-97 10-16-97

ACCOUNT NUMBER  
DP97-KL-34009

RATE 6 RIDER 25

## METER READINGS AND OTHER INFORMATION

ENERGY DATA ..... DEMAND DATA.....

| METER<br>NUMBER | DMD MTR<br>TYPE | READINGS<br>PREV | PRES  | DIFF | MULT<br>BY | KILOWATT<br>HOURS | DEMAND<br>READING | MULT<br>BY | KILOWATTS |
|-----------------|-----------------|------------------|-------|------|------------|-------------------|-------------------|------------|-----------|
| GENERAL SERVICE |                 |                  |       |      |            |                   |                   |            |           |
| GO56806         | X C             | 05333            | 06118 | 785  | 120        | 94200             | 2.07              | 120.000    | 248.4     |
| SUBTOTAL        |                 |                  |       |      |            | 94200             |                   |            | 248.4     |

## SUBTRACTIONS FROM GENERAL SERVICE (BILLED TO OTHER ACCOUNTS)

|         |   |       |       |      |    |       |      |        |      |
|---------|---|-------|-------|------|----|-------|------|--------|------|
| S481644 |   | 85005 | 86348 | 1343 | 1  | 1343  |      |        |      |
| S748609 |   | 02051 | 02051 | 0    | 1  | 0     |      |        |      |
| G480269 | C | 09049 | 11093 | 2044 | 1  | 2044  | 25.0 | 1.000  | 25.0 |
| w794213 |   | 12012 | 12655 | 643  | 1  | 643   |      |        |      |
| SO39831 |   | 02432 | 02839 | 407  | 1  | 407   |      |        |      |
| S539825 |   | 04425 | 04935 | 510  | 1  | 510   |      |        |      |
| S742183 |   | 07639 | 07894 | 255  | 1  | 255   |      |        |      |
| G444877 | C | 16073 | 21571 | 5498 | 1  | 5498  | 16.9 | 1.000  | 16.9 |
| G493376 | C | 49793 | 50502 | 709  | 1  | 709   | 4.3  | 1.000  | 4.3  |
| G634236 | C | 61591 | 62195 | 604  | 1  | 604   | 5.2  | 1.000  | 5.2  |
| W740950 | C | 42822 | 44801 | 1979 | 1  | 1979  | 7.0  | 1.000  | 7.0  |
| G990888 | C | 44130 | 45787 | 1657 | 1  | 1657  | 6.8  | 1.000  | 6.8  |
| W922105 | C | 00271 | 00271 | 0    | 1  | 0     | 0.0  | 1.000  | 0.0  |
| GO86887 | C | 51209 | 60797 | 9588 | 1  | 9588  | 25.4 | 1.000  | 25.4 |
| G213459 | C | 17367 | 17361 | 0    | 1  | 0     | 0.0  | 1.000  | 0.0  |
| G874083 | C | 18646 | 19596 | 950  | 1  | 950   | 3.7  | 1.000  | 3.7  |
| W691811 | C | 82308 | 85615 | 3307 | 1  | 3307  | 14.0 | 1.000  | 14.0 |
| G702805 | C | 04982 | 05248 | 266  | 60 | 15960 | .87  | 60.000 | 52.2 |
| W013180 | C | 66490 | 76059 | 9569 | 1  | 9569  | 19.0 | 1.000  | 19.0 |

CONTINUED ON PAGE 3

## Electric Service Bill

VILLAGE MARKET  
NORTH  
VILLAGE MARKET  
335 N LA GRANGE  
LA GRANGE PARK IL  
60525

L

DATE OF BILL  
JULY 1.1999

PAGE 3  
ADDITIONAL  
INFORMATION

FOR SERVICE  
FROM TO  
09-17-97 10-16-97

ACCOUNT NUMBER  
DP97-KL-34009

RATE 6 RIDER 25

|         |   |       |       |      |    |       |      |        |      |
|---------|---|-------|-------|------|----|-------|------|--------|------|
| G904625 | C | 04874 | 04874 | 0    | 1  | 0     | 0.0  | 1.000  | 0.0  |
| G682289 | C | 02869 | 03165 | 296  | 60 | 17760 | .73  | 60.000 | 43.8 |
| G118793 | C | 90779 | 93133 | 2354 | 1  | 2354  | 11.0 | 1.000  | 11.0 |
| 5696396 |   | 5372  | 6010  | 638  | 1  | 638   |      |        |      |
| G178096 | C | 17394 | 18757 | 1363 | 1  | 1363  | 9.0  | 1.000  | 9.0  |

TOTAL SUBTRACTIONS FROM GENERAL SERVICE 77138 243.3

TOTAL GENERAL SERVICE 17062 5.1

## HEATING AND AIR CONDITIONING SERVICE

|         |   |   |       |       |      |     |       |         |       |      |
|---------|---|---|-------|-------|------|-----|-------|---------|-------|------|
| G165580 | X | R | 12723 | 19473 | 6750 | 1   | 6750  | 3055.00 | .0036 | 11.0 |
| G983580 | X | R | 00457 | 00661 | 204  | 120 | 24480 | 2344.00 | .036  | 84.4 |

TOTAL HEATING AND AIR CONDITIONING SERVICE 31230 95.4

X PREIME METER WHICH INCLUDES SERVICE BILLED TO OTHER ACCOUNTS.

DEMAND METERS: I - INDICATOR, C - CUMULATIVE, T - ELECTRONIC, R - ELECTRONIC RECORDING

E ESTIMATED READING

CONTINUED ON PAGE 4

## Electric Service Bill

VILLAGE MARKET  
NORTH  
VILLAGE MARKET  
335 N LA GRANGE  
LA GRANGE PARK IL  
60525

DATE OF BILL  
JULY 1, 1999

FOR SERVICE  
FROM TO  
09-17-97 10-16-97

ACCOUNT NUMBER  
DP97-KL-34009

PAGE 4  
ADDITIONAL  
INFORMATION

RATE 6 RIDER 25

|                                    |        |
|------------------------------------|--------|
| AVERAGE DAILY (KWH) KILOWATT-HOURS | 1665.2 |
| AVERAGE DAILY KWH A YEAR AGO       | N/A    |
| TEMPERATURE COMPARISON LAST YEAR   | N/A    |

UNDERSTANDING YOUR BILL

CUSTOMER CHARGE -A MONTHLY CHARGE THAT COVERS THE COST OF THE CUSTOMER'S SERVICE CONNECTION, METER READING AND BILLING.

KILOWATT-HOUR (KWH) -A MEASURE OF THE QUANTITY OF ELECTRICITY (ENERGY) THAT YOU USE.

FUEL ADJUSTMENT - ADJUSTMENT APPLIED TO EACH KWH, TO REFLECT CHANGING COSTS OF FUEL USED TO GENERATE ELECTRICITY.

DEMAND (KW) -A MEASURE OF THE MAXIMUM AVERAGE RATE AT WHICH ELECTRICAL ENERGY WAS USED

DECOMMISSIONING ADJUSTMENT-THE ESTIMATED COSTS TO SAFELY RETIRE COMED'S NUCLEAR GENERATING UNITS AT THE END OF THEIR OPERATING LIVES ARE BEING RECOVERED IN PART THROUGH THE DEMAND AND ENERGY CHARGES ON YOUR BILL. THE DIFFERENCE BETWEEN THE CURRENT COST ESTIMATE AND THE ESTIMATE MADE IN 1994 IS RECOVERED THROUGH THIS CREDIT OR CHARGE APPLIED TO EACH KILOWATT-HOUR

FRANCHISE COST • REPRESENTS FRANCHISE COSTS RELATED TO COMED SERVING YOUR MUNICIPALITY.



## Electric Service Bill

VILLAGE MARKET  
NORTH  
VILLAGE MARKET  
335 N LA GRANGE  
LA GRANGE PARK IL  
60525

L

SERVICE ADDRESS  
301 SHERWOOD  
LA GRANGE IL

ACCOUNT NUMBER  
DP97-KL-34009

DATE OF BILL  
JULY 1, 1999

TOTAL BILL \$2,130.86

ESTIMATED BILL

FOR SERVICE  
FROM TO  
10-16-97 11-14-97

RATE 6 RIDER 25

N 2

## GENERAL SERVICE-NON-TIME OF DAY

|                                   |            |   |          |    |         |
|-----------------------------------|------------|---|----------|----|---------|
| MONTHLY CUSTOMER CHARGE           |            |   |          | \$ | 8.83    |
| DEMAND CHARGE                     | 8.4 KW     | X | 11.13    |    | 93.49   |
| ENERGY CHARGE                     | 17323 KWH  | X | .04397   |    | 761.69  |
| SPACE HEATING SERVICE             | 24215 KWH  | X | .04707   |    | 1139.80 |
| FUEL ADJUSTMENT                   | 41538 KWH  | X | -.00178  |    | -73.94  |
| DECOMMISSIONING ADJUSTMENT        | 41538 KWH  | X | -.00018  |    | -7.48   |
| FRANCHISE COST                    | \$ 1922.39 | X | .053897% |    | 10.36   |
| STATE TAX                         | \$ 1932.75 | X | 5.00%    |    | 96.64   |
| REGULATORY TAX                    | \$ 1932.75 | X | .10%     |    | 1.93    |
| MUNICIPAL TAX                     | \$ 1932.75 | X | 5.150%   |    | 99.54   |
| TOTAL BILL ( 29 DAYS OF SERVICE ) |            |   |          | \$ | 2130.86 |

CONTINUED ON PAGE 2  
SEE PAGE 2 FOR METER READINGS AND OTHER INFORMATION

## Electric Service Bill

VILLAGE MARKET  
NORTH  
VILLAGE MARKET  
335 N LA GRANGE  
LA GRANGE PARK IL  
60525

L

DATE OF BILL  
JULY 1, 1999

PAGE 2  
ADDITIONAL  
INFORMATION

FOR SERVICE  
FROM TO  
10-m-97 11-14-97

ACCOUNT NUMBER  
DP97-KL-34009

RATE 6 RIDER 25

## METER READINGS AND OTHER INFORMATION

ENERGY DATA.....DEMAND DATA.....

| METER<br>NUMBER   | DMD MTR<br>TYPE | READINGS<br>PREV | PRES  | DIFF | MULT<br>BY | KILOWATT<br>HOURS | DEMAND<br>READING | MULT<br>BY | DEMAND<br>KILOWATTS |
|---|-----------------|------------------|-------|------|------------|-------------------|-------------------|------------|---------------------|
| <b>GENERAL SERVICE</b>  |                 |                  |       |      |            |                   |                   |            |                     |
| GO58808   | X C             | 06118            | 06846 | 728  | 120        | 87360             | 1.81              | 120.000    | 217.2               |
| <b>SUBTOTAL</b>   |                 |                  |       |      |            | 87360             |                   |            | 217.2               |
| <b>SUBTRACTIONS FROM GENERAL SERVICE (BILLED TO OTHER ACCOUNTS)</b> |                 |                  |       |      |            |                   |                   |            |                     |
| S481644   |                 | 86348            | 87335 | 987  | 1          | 987               |                   |            |                     |
| S748609   |                 | 02051            | 02051 | 0    | 1          | 0                 |                   |            |                     |
| G480269   | C               | 11093            | 13321 | 2228 | 1          | 2228              | 26.0              | 1.000      | 26.0                |
| w794213   |                 | 12655            | 13318 | 663  | 1          | 663               |                   |            |                     |
| SO39831   |                 | 02839            | 03271 | 432  | 1          | 432               |                   |            |                     |
| S539825   |                 | 04935            | 05481 | 546  | 1          | 546               |                   |            |                     |
| S742183   |                 | 07894            | 08173 | 279  | 1          | 279               |                   |            |                     |
| G444877   | C               | 21571            | 27172 | 5601 | 1          | 5601              | 16.7              | 1.000      | 16.7                |
| G493376   | C               | 50502            | 51165 | 663  | 1          | 663               | 4.3               | 1.000      | 4.3                 |
| G634236   | C               | 62195            | 62294 | 99   | 1          | 99                | 2.5               | 1.000      | 2.5                 |
| W740950   | C               | 44801            | 46886 | 2085 | 1          | 2085              | 7.0               | 1.000      | 7.0                 |
| G990888   | C               | 45787            | 47377 | 1590 | 1          | 1590              | 7.4               | 1.000      | 7.4                 |
| W922105   | C               | 00271            | 00271 | 0    | 1          | 0                 | 0.0               | 1.000      | 0.0                 |
| GO86887   | C               | 60797            | 69294 | 8497 | 1          | 8497              | 21.6              | 1.000      | 21.6                |
| G213459   | C               | 17367            | 17367 | 0    | 1          | 0                 | 0.0               | 1.000      | 0.0                 |
| G874083   | C               | 19596            | 20592 | 996  | 1          | 996               | 3.9               | 1.000      | 3.9                 |
| W691811   | C               | 85615            | 88613 | 2998 | 1          | 2998              | 14.0              | 1.000      | 14.0                |
| G702805   | C               | 05248            | 05459 | 211  | 60         | 12660             | .58               | 60.000     | 34.8                |
| W013180   | C               | 76059            | 86024 | 9965 | 1          | 9965              | 18.0              | 1.000      | 18.0                |

CONTINUED ON PAGE 3

## Electric Service Bill

VILLAGE MARKET  
NORTH  
VILLAGE MARKET  
335 N LA GRANGE  
LA GRANGE PARK IL  
60525

L

DATE OF BILL  
JULY 1, 1999

PAGE 3  
ADDITIONAL  
INFORMATION

## FOR SERVICE

FROM TO  
10-16-97 11-14-97

ACCOUNT NUMBER  
DP97-KL-34009

RATE 6 RIDER 25

|          |   |       |       |      |    |       |      |        |      |
|----------|---|-------|-------|------|----|-------|------|--------|------|
| G904625  | C | 04874 | 04074 | 0    | 1  | 0     | 0.0  | 1.000  | 0.0  |
| G682289  | C | 03165 | 03421 | 256  | 60 | 15360 | .61  | 60.000 | 36.6 |
| G1 18793 | C | 93133 | 95595 | 2462 | 1  | 2462  | 10.0 | 1.000  | 10.0 |
| S696396  |   | 6010  | 6712  | 702  | 1  | 702   |      |        |      |
| G178096  | C | 18757 | 19971 | 1214 | 1  | 1214  | 6.0  | 1.000  | 6.0  |

TOTAL SUBTRACTIONS FROM GENERAL SERVICE 70037 208.8

TOTAL GENERAL SERVICE 17323 8.4

## HEATING AND AIR CONDITIONING SERVICE

|         |   |   |       |       |      |     |       |         |       |      |
|---------|---|---|-------|-------|------|-----|-------|---------|-------|------|
| G165580 | X | R | 19473 | 25928 | 6455 | 1   | 6455  | 2057.00 | .0036 | 7.4  |
| G983580 | X | R | 00661 | 00809 | 148  | 120 | 17760 | 1174.00 | .036  | 42.3 |

TOTAL HEATING AND AIR CONDITIONING SERVICE 24215 49.7

X PREIME METER WHICH INCLUDES SERVICE BILLED TO OTHER ACCOUNTS.

DEMAND METERS: I - INDICATOR, C - CUMULATIVE, T- ELECTRONIC, R - ELECTRONIC RECORDING

3 ESTIMATED READING

CONTINUED ON PAGE 4

Electric Service Bill

VILLAGE MARKET  
NORTH  
VILLAGE MARKET  
335 N LA GRANGE  
LA GRANGE PARK IL  
60525

L

DATE OF BILL  
JULY 1, 1999

PAGE 4  
ADDITIONAL  
INFORMATION

FOR SERVICE  
FROM TO  
1 0-16-97 11-14-97

ACCOUNT NUMBER  
DP97-KL-34009

RATE 6 RIDER 25

|                                    |        |
|------------------------------------|--------|
| AVERAGE DAILY (KWH) KILOWATT-HOURS | 1432.3 |
| AVERAGE DAILY KWH A YEAR AGO       | N/A    |
| TEMPERATURE COMPARISON LAST YEAR   | N/A    |

UNDERSTANDING YOUR BILL

CUSTOMER CHARGE -A MONTHLY CHARGE THAT COVERS THE COST OF THE CUSTOMERS SERVICE CONNECTION, METER READING AND BILLING.

;-KILOWATT-HOUR (KWH) -A MEASURE OF THE **QUANTITY** OF ELECTRICITY (ENERGY) THAT YOU USE.  
FUEL ADJUSTMENT -ADJUSTMENT APPLIED TO EACH KWH, TO REFLECT CHANGING COSTS OF FUEL USED TO GENERATE ELECTRICITY.

DEMAND (KW) -A MEASURE OF THE MAXIMUM AVERAGE RATE AT **WHICH** ELECTRICAL ENERGY WAS USED

DECOMMISSIONING ADJUSTMENT-THE ESTIMATED **COSTS** TO SAFELY RETIRE **COMED'S** NUCLEAR GENERATING UNITS AT THE END OF THEIR OPERATING LIVES ARE BEING RECOVERED IN PART THROUGH THE DEMAND AND ENERGY CHARGES ON YOUR BILL. THE DIFFERENCE BETWEEN THE CURRENT COST ESTIMATE AND THE ESTIMATE MADE IN 1994 IS RECOVERED THROUGH THIS CREDIT OR CHARGE APPLIED TO EACH KILOWATT-HOUR.

FRANCHISE COST - REPRESENTS FRANCHISE COSTS RELATED TO COMED SERVING YOUR MUNICIPALITY.

## Electric Service Bill

VILLAGE MARKET  
NORTH  
VILLAGE MARKET  
335 N LA GRANGE  
LA GRANGE PARK IL  
60525

L

SERVICE ADDRESS  
301 SHERWOOD  
LA GRANGE IL

ACCOUNT NUMBER  
DP97-KL-34009

DATE OF BILL  
JULY 1, 1999

TOTAL BILL \$2,360.30

FOR SERVICE  
FROM TO  
11-14-97 12-18-97

ESTIMATED BILL

RATE 6 RIDER 25

N<sub>2</sub>  
W

GENERAL SERVICE-NON-TIME OF DAY  
MONTHLY CUSTOMER CHARGE

|               |       |     |   |        |         |
|---------------|-------|-----|---|--------|---------|
| DEMAND CHARGE | 1.1   | KW  | x | 11.13  | \$ 8.83 |
| ENERGY CHARGE | 18826 | KWH | X | .04397 | 827.78  |

|                            |            |     |   |          |         |
|----------------------------|------------|-----|---|----------|---------|
| SPACE HEATING SERVICE      | 27890      | KWH | X | .04707   | 1312.78 |
| FUEL ADJUSTMENT            | 46716      | KWH | X | -.00051  | -23.83  |
| DECOMMISSIONING ADJUSTMENT | 46716      | KWH | X | -.00018  | -8.41   |
| FRANCHISE COST             | \$ 2129.39 |     | X | .053897% | 11.48   |

|                |            |  |   |        |        |
|----------------|------------|--|---|--------|--------|
| STATE TAX      | \$ 2140.87 |  | X | 5.00%  | 107.04 |
| REGULATORY TAX | \$ 2140.87 |  | X | .10%   | 2.14   |
| MUNICIPAL TAX  | \$ 2140.87 |  | X | 5.150% | 110.25 |

TOTAL BILL ( 29 DAYS OF SERVICE ) \$ 2360.30

CONTINUED ON PAGE 2  
SEE PAGE 2 FOR METER READINGS AND OTHER INFORMATION

## Electric Service Bill

VILLAGE MARKET  
NORTH  
VILLAGE MARKET  
335 N LA GRANGE  
LA GRANGE PARK IL  
60525

L

DATE OF BILL  
JULY 1.1999

PAGE 2  
ADDITIONAL  
INFORMATION

FOR SERVICE  
FROM 11-14-97 TO  
12-18-97

ACCOUNT NUMBER  
DP97-KL-34009

RATE 6 RIDER 25

## METER READINGS AND OTHER INFORMATION

E N E R G Y DATA..... DEMAND DATA.....

| METER<br>NUMBER   | DMD MTR<br>TYPE | READINGS<br>PREV | PRES   | DIFF  | MULT<br>BY | KILOWATT<br>HOURS | DEMAND<br>READING | MULT<br>BY | KILOWATTS |
|---|-----------------|------------------|--------|-------|------------|-------------------|-------------------|------------|-----------|
| <b>GENERAL SERVICE</b>  |                 |                  |        |       |            |                   |                   |            |           |
| GO58808   | X C             | 06846            | 07674  | 828   | 120        | 99360             | 1.80              | 120.000    | 216.0     |
| <b>SUBTOTAL</b>   |                 |                  |        |       |            | 99360             |                   |            | 216.0     |
| <b>SUBTRACTIONS FROM GENERAL SERVICE (BILLED TO OTHER ACCOUNTS)</b> |                 |                  |        |       |            |                   |                   |            |           |
| 5481644   |                 | 87335            | 88464  | 1129  | 1          | 1129              |                   |            |           |
| S748609   |                 | 02051            | 02051  | 0     | 1          | 0                 |                   |            |           |
| G480269   | C               | 13321            | 15828E | 2507  | 1          | 2507              | 28.0              | 1.000      | 28.0      |
| W794213   |                 | 13318            | 14032  | 714   | 1          | 714               |                   |            |           |
| SO39831   |                 | 03271            | 03766  | 495   | 1          | 495               |                   |            |           |
| 5539825   |                 | 05481            | 06039  | 558   | 1          | 568               |                   |            |           |
| 5742183   |                 | 08173            | 08507  | 334   | 1          | 334               |                   |            |           |
| G444877   | C               | 27172            | 34950  | 7778  | 1          | 7778              | 21.0              | 1.000      | 21.0      |
| G493376   | C               | 51165            | 51907  | 742   | 1          | 742               | 4.3               | 1.000      | 4.3       |
| G634236   | C               | 62294            | 62384  | 90    | 1          | 90                | 1.9               | 1.000      | 1.9       |
| W740950   | C               | 46886            | 49459  | 2573  | 1          | 2573              | 9.0               | 1.000      | 9.0       |
| G990888   | C               | 47377            | 49437  | 2060  | 1          | 2060              | 8.9               | 1.000      | 8.9       |
| W922105   | C               | 00271            | 00271  | 0     | 1          | 0                 | 0.0               | 1.000      | 0.0       |
| GO86887   | C               | 69294            | 78361  | 9067  | 1          | 9067              | 19.9              | 1.000      | 19.9      |
| G213459   | C               | 17367            | 17367  | 0     | 1          | 0                 | 0.0               | 1.000      | 0.0       |
| G874083   | C               | 20592            | 21747  | 1155  | 1          | 1155              | 4.3               | 1.000      | 4.3       |
| W691811   | C               | 88613            | 92222  | 3609  | 1          | 3609              | 14.0              | 1.000      | 14.0      |
| G702805   | C               | 05459            | 05694  | 235   | 60         | 14100             | .56               | 60.000     | 33.6      |
| W013180   | C               | 86024            | 97310  | 11286 | 1          | 11286             | 19.0              | 1.000      | 19.0      |

CONTINUED ON PAGE 3

## Electric Service Bill

VILLAGE MARKET  
NORTH  
VILLAGE MARKET  
335 N LA GRANGE  
LA GRANGE PARK IL  
60525

L

DATE OF BILL  
JULY 1, 1999

PAGE 3  
ADDITIONAL  
INFORMATION

FOR SERVICE  
FROM TO  
11-14-97 12-18-97

ACCOUNT NUMBER  
DP97-KL-34009

RATE 6 RIDER 25

|         |   |       |       |      |    |       |      |        |      |
|---------|---|-------|-------|------|----|-------|------|--------|------|
| G904625 | C | 04874 | 04874 | 0    | 1  | 0     | 0.0  | 1.000  | 0.0  |
| G682289 | C | 03421 | 03684 | 263  | 60 | 15780 | .60  | 60.000 | 36.0 |
| G118793 | C | 95595 | 98875 | 3280 | 1  | 3280  | 11.0 | 1.000  | 11.0 |
| S696396 |   | 6712  | 7513  | 801  | 1  | 801   |      |        |      |
| G178096 | C | 19971 | 22447 | 2476 | 1  | 2476  | 4.0  | 1.000  | 4.0  |

TOTAL SUBTRACTIONS FROM GENERAL SERVICE 80534 214.9

TOTAL GENERAL SERVICE 18826 1.1

## HEATING AND AIR CONDITIONING SERVICE

|         |   |   |       |       |      |     |       |         |       |      |
|---------|---|---|-------|-------|------|-----|-------|---------|-------|------|
| G165580 | X | R | 25928 | 35338 | 9410 | 1   | 9410  | 3141.00 | .0036 | 11.3 |
| G983580 | X | R | 00809 | 00963 | 154  | 120 | 18480 | 899.00  | .036  | 32.4 |

TOTAL HEATING AND AIR CONDITIONING SERVICE 27890 43.7

X PREIME METER WHICH INCLUDES SERVICE BILLED TO OTHER ACCOUNTS.

DEMAND METERS: I - INDICATOR, C - CUMULATIVE, T - ELECTRONIC, R - ELECTRONIC RECORDING

E ESTIMATED READING

CONTINUED ON PAGE 4

## Electric Service Bill

VILLAGE MARKET  
NORTH  
VILLAGE MARKET  
335 N LA GRANGE  
LA GRANGE PARK IL  
60525

L

DATE OF BILL  
JULY 1.1999

PAGE 4  
ADDITIONAL  
INFORMATION

FOR SERVICE  
FROM 11-14-97 TO  
12-1 8-97

ACCOUNT NUMBER  
DP97-KL-34009

RATE 6 RIDER 25

|                                    |        |
|------------------------------------|--------|
| AVERAGE DAILY (KWH) KILOWATT-HOURS | 1610.9 |
| AVERAGE DAILY KWH A YEAR AGO       | N/A    |
| TEMPERATURE COMPARISON LAST YEAR   | N/A    |

UNDERSTANDING YOUR BILL

CUSTOMER CHARGE-A MONTHLY CHARGE THAT COVERS THE COST OF THE CUSTOMER'S SERVICE CONNECTION, METER READING AND BILLING.

"KILOWATT-HOUR (KWH) -A MEASURE OF THE QUANTITY OF ELECTRICITY (ENERGY) THAT YOU USE.

FUEL ADJUSTMENT-ADJUSTMENT APPLIED TO EACH KWH, TO REFLECT CHANGING COSTS OF FUEL USED TO GENERATE ELECTRICITY.

DEMAND (KW) -A MEASURE OF THE MAXIMUM AVERAGE RATE AT WHICH ELECTRICAL ENERGY WAS USED.

DECOMMISSIONING ADJUSTMENT-THE ESTIMATED COSTS TO SAFELY RETIRE COMED'S NUCLEAR GENERATING UNITS AT THE END OF THEIR OPERATING LIVES ARE BEING RECOVERED IN PART THROUGH THE DEMAND AND ENERGY CHARGES ON YOUR BILL. THE DIFFERENCE BETWEEN THE CURRENT COST ESTIMATE AND THE ESTIMATE MADE IN 1994 IS RECOVERED THROUGH THIS CREDIT OR CHARGE APPLIED TO EACH KILOWATT-HOUR.

FRANCHISE COST • REPRESENTS FRANCHISE COSTS RELATED TO COMED SERVING YOUR MUNICIPALITY.



## Electric Service Bill

VILLAGE MARKET  
NORTH  
VILLAGE MARKET  
335 N LA GRANGE  
LA GRANGE PARK IL  
60525

L

SERVICE ADDRESS  
301 SHERWOOD  
LA GRANGE IL

ACCOUNT NUMBER  
DP97-KL-34009

DATE OF BILL  
JULY 1, 1999

TOTAL BILL \$2,605.32

ESTIMATED BILL

FOR SERVICE  
FROM TO  
12-1 a-97 01-21-98

RATE 6 RIDER 25

N 2

## GENERAL SERVICE-NON-TIME OF DAY

|                         |       |     |   |        |       |              |
|-------------------------|-------|-----|---|--------|-------|--------------|
| MONTHLY CUSTOMER CHARGE |       | KW  | X |        | \$    | 13.33        |
| DEMAND CHARGE           | 0.5   | KWH | X | .04397 | 11.13 | 1025.25 5.57 |
| ENERGY CHARGE           | 23317 |     |   |        |       |              |

|                            |            |       |   |          |  |         |
|----------------------------|------------|-------|---|----------|--|---------|
| SPACE HEATING SERVICE      | 27948      | KWH   | X | .04707   |  | 1315.51 |
| DECOMMISSIONING ADJUSTMENT | 51265      | K W H | X | -.0001a  |  | -9.23   |
| FRANCHISE COST             | \$ 2350.43 |       | X | .053897% |  | 12.67   |

|                |            |  |   |        |  |        |
|----------------|------------|--|---|--------|--|--------|
| STATE TAX      | \$ 2363.10 |  | X | 5.00%  |  | 118.16 |
| REGULATORY TAX | \$ 2363.10 |  | X | .10%   |  | 2.36   |
| MUNICIPAL TAX  | \$ 2363.10 |  | X | 5.150% |  | 121.70 |

|                                   |  |  |  |  |    |         |
|-----------------------------------|--|--|--|--|----|---------|
| TOTAL BILL ( 32 DAYS OF SERVICE ) |  |  |  |  | \$ | 2605.32 |
|-----------------------------------|--|--|--|--|----|---------|

CONTINUED ON PAGE 2  
SEE PAGE 2 FOR METER READINGS AND OTHER INFORMATION

## Electric Service Bill

VILLAGE MARKET  
 NORTH  
 VILLAGE MARKET  
 335 N LA GRANGE  
 LA GRANGE PARK IL  
 60525

L

DATE OF BILL  
 JULY 1, 1999

PAGE 2  
 ADDITIONAL  
 INFORMATION

FOR SERVICE  
 FROM TO  
 12-1 a-97 01-21-98

ACCOUNT NUMBER  
 DP97-KL-34009

RATE 6 RIDER 25

## METER READINGS AND OTHER INFORMATION

ENERGY DATA.....DEMAND DATA.....

| METER<br>NUMBER            | DMD MTR<br>N P E | READINGS<br>PREV | PRES  | DIFF | MULT<br>BY | KILOWATT<br>HOURS | DEMAND<br>READING | MULT<br>BY | KILOWATTS |
|----------------------------|------------------|------------------|-------|------|------------|-------------------|-------------------|------------|-----------|
| GENERAL SERVICE<br>G058808 | x c              | 07674            | 08534 | 860  | 120        | 103200            | 1.85              | 120.000    | 222.0     |
| SUBTOTAL                   |                  |                  |       |      |            | 103200            |                   |            | 222.0     |

## SUBTRACTIONS FROM GENERAL SERVICE (BILLED TO OTHER ACCOUNTS)

|         |   |       |        |       |    |       |      |        |      |
|---------|---|-------|--------|-------|----|-------|------|--------|------|
| S481644 |   | 88464 | 89699  | 1235  | 1  | 1235  |      |        |      |
| S748609 |   | 02051 | 02051  | 0     | 1  | 0     |      |        |      |
| G480269 | C | 15828 | 18409E | 2581  | 1  | 2581  | 31.0 | 1.000  | 31.0 |
| W794213 |   | 14032 | 14726  | 694   | 1  | 694   |      |        |      |
| SO39831 |   | 03766 | 04248  | 482   | 1  | 482   |      |        |      |
| S539825 |   | 06039 | 06528  | 489   | 1  | 489   |      |        |      |
| S742183 |   | 08507 | 08837  | 330   | 1  | 330   |      |        |      |
| G444877 | C | 34950 | 44132  | 9182  | 1  | 9182  | 21.0 | 1.000  | 21.0 |
| G493376 | C | 51907 | 52606  | 699   | 1  | 699   | 4.3  | 1.000  | 4.3  |
| G634236 | C | 62384 | 62491  | 107   | 1  | 107   | 0.9  | 1.000  | 0.9  |
| W740950 | C | 49459 | 52268  | 2809  | 1  | 2809  | 9.0  | 1.000  | 9.0  |
| G990888 | C | 49437 | 51426  | 1989  | 1  | 1989  | 8.8  | 1.000  | a.8  |
| W922105 | C | 00271 | 00271  | 0     | 1  | 0     | 1.2  | 1.000  | 1.2  |
| G086887 | C | 78361 | 87894  | 9533  | 1  | 9533  | 20.3 | 1.000  | 20.3 |
| G213459 | C | 17367 | 17556  | 189   | 1  | 189   | 1.0  | 1.000  | 1.0  |
| G874083 | C | 21747 | 22739  | 992   | 1  | 992   | 4.4  | 1.000  | 4.4  |
| W691811 | C | 92222 | 95928  | 3706  | 1  | 3706  | 15.0 | 1.000  | 15.0 |
| G702805 | C | 05694 | 05935  | 241   | 60 | 14460 | .56  | 60.000 | 33.6 |
| W013180 | C | 97310 | 09295  | 11985 | 1  | 11985 | 19.0 | 1.000  | 19.0 |

CONTINUED ON PAGE 3

## Electric Service Bill

VILLAGE MARKET  
NORTH  
VILLAGE MARKET  
335 N LA GRANGE  
LA GRANGE PARK IL  
60525

L

DATE OF BILL  
JULY 1, 1999

PAGE 3  
ADDITIONAL  
INFORMATION

FOR SERVICE  
FROM 12-16-97 TO  
01-21-98

ACCOUNT NUMBER  
DP97-KL-34009

RATE 6 RIDER 25

|         |   |       |       |      |    |       |      |        |      |
|---------|---|-------|-------|------|----|-------|------|--------|------|
| G904625 | C | 04874 | 04874 | 0    | 1  | 0     | 0.0  | 1.000  | 0.0  |
| G682289 | C | 03684 | 03950 | 266  | 60 | 15960 | .60  | 60.000 | 36.0 |
| G118793 | C | 98875 | 02142 | 3267 | 1  | 3267  | 11.0 | 1.000  | 11.0 |
| S696396 |   | 7513  | 6611  | 1096 | 1  | 1098  |      |        |      |
| G178096 | C | 22447 | 22543 | 96   | 1  | 96    | 5.0  | 1.000  | 5.0  |

TOTAL SUBTRACTIONS FROM GENERAL SERVICE 79883 221.5

TOTAL GENERAL SERVICE 23317 .50

## HEATING AND AIR CONDITIONING SERVICE

|         |   |   |       |       |      |     |       |         |       |      |
|---------|---|---|-------|-------|------|-----|-------|---------|-------|------|
| G165580 | X | R | 35338 | 44606 | 9468 | 1   | 9468  | 3142.00 | .0036 | 11.3 |
| G983580 | X | R | 00963 | 01117 | 154  | 120 | 18480 | 903.00  | .036  | 32.5 |

TOTAL HEATING AND AIR CONDITIONING SERVICE 27946 43.8

< PREIME METER WHICH INCLUDES SERVICE BILLED TO OTHER ACCOUNTS.

DEMAND METERS: I - INDICATOR, C - CUMULATIVE, T - ELECTRONIC, R - ELECTRONIC RECORDING

ESTIMATED READING

CONTINUED ON PAGE 4

## Electric Service Bill

VILLAGE MARKET  
NORTH  
VILLAGE MARKET  
335 N LA GRANGE  
LA GRANGE PARK IL  
60525

DATE OF BILL  
JULY 1.1999

FOR SERVICE  
FROM TO  
12-18-97 01-21-98

ACCOUNT NUMBER  
DP97-KL-34009

PAGE 4  
ADDITIONAL  
INFORMATION

RATE 6 RIDER 25

|                                    |        |
|------------------------------------|--------|
| AVERAGE DAILY (KWH) KILOWATT-HOURS | 1602.0 |
| AVERAGE DAILY KWH A YEAR AGO       | N/A    |
| TEMPERATURE COMPARISON LAST YEAR   | N/A    |

UNDERSTANDING YOUR BILL

CUSTOMER CHARGE -A MONTHLY CHARGE THAT COVERS THE COST OF THE CUSTOMER'S SERVICE CONNECTION, METER READING AND BILLING.

KILOWATT-HOUR (KWH) -A MEASURE OF THE QUANTITY OF ELECTRICITY (ENERGY) THAT YOU USE.  
FUEL ADJUSTMENT-ADJUSTMENT APPLIED TO EACH KWH, TO REFLECT CHANGING COSTS OF FUEL USED TO GENERATE ELECTRICITY.

DEMAND (KW) -A MEASURE OF THE MAXIMUM AVERAGE RATE AT WHICH ELECTRICAL ENERGY WAS USED.

DECOMMISSIONING ADJUSTMENT-THE ESTIMATED COSTS TO SAFELY RETIRE COMED'S NUCLEAR GENERATING UNITS AT THE END OF THEIR OPERATING LIVES ARE BEING RECOVERED IN PART THROUGH THE DEMAND AND ENERGY CHARGES ON YOUR BILL. THE DIFFERENCE BETWEEN THE CURRENT COST ESTIMATE AND THE ESTIMATE MADE IN 1994 IS RECOVERED THROUGH THIS CREDIT OR CHARGE APPLIED TO EACH KILOWATT-HOUR.

FRANCHISE COST • REPRESENTS FRANCHISE COSTS RELATED TO COMED SERVING YOUR MUNICIPALITY.

## Electric Service Bill

VILLAGE MARKET  
NORTH  
VILLAGE MARKET  
335 N LA GRANGE  
LA GRANGE PARK IL  
60525

SERVICE ADDRESS  
301 SHERWOOD  
LA GRANGE IL

ACCOUNT NUMBER  
DP97-KL-34009

DATE OF BILL  
JULY 1, 1999

FOR SERVICE  
FROM TO  
01-21-98 02-19-98

TOTAL BILL \$4,553.97

ESTIMATED BILL

RATE 6 RIDER 25

N 2

GENERAL SERVICE-NON-TIME OF DAY

|                                   |            |     |   |          |    |         |
|-----------------------------------|------------|-----|---|----------|----|---------|
| MONTHLY CUSTOMER CHARGE           |            |     |   |          | \$ | 13.33   |
| DEMAND CHARGE                     | 217.8      | KW  | x | 11.13    |    | 2424.11 |
| ENERGY CHARGE                     | 16267      | KWH | X | .04397   |    | 715.26  |
| SPACE HEATING SERVICE             | 22131      | KWH | X | .04707   |    | 1041.71 |
| DECOMMISSIONING ADJUSTMENT        | 38398      | KWH | X | -.00018  |    | -6.91   |
| FRANCHISE COST                    | \$ 4187.50 |     | X | .053897% |    | 22.57   |
| STATE TAX                         | 38398      | KWH | X | .00320   |    | 122.67  |
| REGULATORY TAX                    | \$ 4210.07 |     | X | .10%     |    | 4.21    |
| MUNICIPAL TAX                     | \$ 4210.07 |     | X | 5.150%   |    | 216.82  |
| TOTAL BILL ( 29 DAYS OF SERVICE ) |            |     |   |          | \$ | 4553.97 |

CONTINUED ON PAGE 2  
SEE PAGE 2 FOR METER READINGS AND OTHER INFORMATION

## Electric Service Bill

VILLAGE MARKET  
NORTH  
VILLAGE MARKET  
335 N LA GRANGE  
LA GRANGE PARK IL  
60525

L

DATE OF BILL  
JULY 1, 1999

PAGE 2  
ADDITIONAL  
INFORMATION

FOR SERVICE  
FROM TO  
01-21-98 02-1 9-96

ACCOUNT NUMBER  
DP97-KL-34009

RATE 6 RIDER 25

## METER READINGS AND OTHER INFORMATION

| ENERGY DATA     |              |              |                       | DEMAND DATA |            |                   |                   |            |               |
|-----------------|--------------|--------------|-----------------------|-------------|------------|-------------------|-------------------|------------|---------------|
| METER<br>NUMBER | DMD<br>N P E | MTR<br>N P E | READINGS<br>PREV PRES | DIFF        | MULT<br>BY | KILOWATT<br>HOURS | DEMAND<br>READING | MULT<br>BY | KILOWATTS     |
| GENERAL SERVICE |              |              |                       |             |            |                   |                   |            |               |
| G058808         | x            | c            | 06534                 | 09282       | 748        | 120               | 69760             | 1.83       | 120.000 219.6 |
| SUBTOTAL        |              |              |                       |             |            | 89760             |                   |            | 219.6         |

## SUBTRACTIONS FROM GENERAL SERVICE (BILLED TO OTHER ACCOUNTS)

|         |   |  |       |       |       |    |       |      |             |
|---------|---|--|-------|-------|-------|----|-------|------|-------------|
| 5481644 |   |  | 89699 | 90519 | 820   | 1  | 820   |      |             |
| S748609 |   |  | 02051 | 02051 | 0     | 1  | 0     |      |             |
| G480269 | C |  | 18409 | 20645 | 2236  | 1  | 2236  | 29.0 | 1.000 29.0  |
| w794213 |   |  | 14726 | 15354 | 628   | 1  | 628   |      |             |
| SO39831 |   |  | 04246 | 04677 | 429   | 1  | 429   |      |             |
| S539825 |   |  | 06528 | 06970 | 442   | 1  | 442   |      |             |
| 5742183 |   |  | 08837 | 09135 | 298   | 1  | 298   |      |             |
| G444877 | C |  | 44132 | 52565 | a433  | 1  | a433  | 21.5 | 1.000 21.5  |
| G493376 | C |  | 52606 | 53371 | 765   | 1  | 765   | 4.5  | 1.000 4.5   |
| G634236 | C |  | 62491 | 62658 | 167   | 1  | 167   | 1.2  | 1.000 1.2   |
| W740950 | C |  | 52266 | 54725 | 2457  | 1  | 2457  | 9.0  | 1.000 9.0   |
| G990888 | C |  | 51426 | 53334 | 1906  | 1  | 1908  | 9.5  | 1.000 9.5   |
| W922105 | C |  | 00271 | 00271 | 0     | 1  | 0     | 0.0  | 1.000 0.0   |
| GO86687 | C |  | 67894 | 96851 | a957  | 1  | a957  | 19.6 | 1.000 19.6  |
| G213459 | C |  | 17556 | 17658 | 102   | 1  | 102   | 2.4E | 1.000 2.4E  |
| G874083 | C |  | 22739 | 23809 | 1070  | 1  | 1070  | 4.3  | 1.000 4.3   |
| W691811 | C |  | 95926 | 99519 | 3591  | 1  | 3591  | 13.0 | 1.000 13.0  |
| G702805 | C |  | 05935 | 06148 | 213   | 60 | 12780 | .55  | 60.000 33.6 |
| W013180 | C |  | 09295 | 19389 | 10094 | 1  | 10094 | 19.0 | 1.000 19.0  |

CONTINUED ON PAGE 3

## Electric Service Bill

VILLAGE MARKET  
NORTH  
VILLAGE MARKET  
335 N LA GRANGE  
LA GRANGE PARK IL  
60525

L

DATE OF BILL  
JULY 1, 1999

PAGE 3  
ADDITIONAL  
INFORMATION

FOR SERVICE  
FROM TO  
01-21-98 02-1 9-98

ACCOUNT NUMBER  
DP97-KL-34009

RATE 8 RIDER 25

|         |   |       |       |      |    |       |      |        |      |
|---------|---|-------|-------|------|----|-------|------|--------|------|
| G904625 | c | 04874 | 04874 | 0    | 1  | 0     | 0.0  | 1.000  | 0.0  |
| G682289 | c | 03950 | 04175 | 225  | 60 | 13500 | .63  | 60.000 | 37.8 |
| G118793 | C | 02142 | 04823 | 2681 | 1  | 2681  | 10.0 | 1.000  | 10.0 |
| S698396 |   | 8611  | 9582  | 971  | 1  | 971   |      |        |      |
| 0178096 | C | 22543 | 23707 | 1164 | 1  | 1164  | 4.0  | 1.000  | 4.0  |

TOTAL SUBTRACTIONS FROM GENERAL SERVICE 73493 217.8

TOTAL GENERAL SERVICE 16267 30.8

## HEATING AND AIR CONDITIONING SERVICE

|         |   |   |       |       |      |     |       |         |       |      |
|---------|---|---|-------|-------|------|-----|-------|---------|-------|------|
| G165580 | X | R | 44806 | 52777 | 7971 | 1   | 7971  | 3123.00 | .0036 | 11.2 |
| G983580 | X | R | 01117 | 01235 | 118  | 120 | 14160 | 856.00  | .036  | 30.8 |

TOTAL HEATING AND AIR CONDITIONING SERVICE 22131 42.0

X PREIME METER WHICH INCLUDES SERVICE BILLED TO OTHER ACCOUNTS.

DEMAND METERS: I - INDICATOR, C - CUMULATIVE, T - ELECTRONIC, R - ELECTRONIC RECORDING

E ESTIMATED READING

CONTINUED ON PAGE 4

## Electric Service Bill

VILLAGE MARKET  
NORTH  
VILLAGE MARKET  
335 N LA GRANGE  
LA GRANGE PARK IL  
60525

DATE OF BILL  
JULY 1, 1999

FOR SERVICE  
FROM TO  
01-21-98 02-1 9-98

ACCOUNT NUMBER  
DP97-KL-34009

PAGE 4  
ADDITIONAL  
INFORMATION

RATE 6 RIDER 25

|   |        |
|---|--------|
| AVERAGE DAILY (KWH) KILOWATT-HOURS      | 1324.1 |
| AVERAGE DAILY <del>KWH</del> A YEAR AGO | N/A    |
| TEMPERATURE COMPARISON LAST YEAR        | N/A    |

UNDERSTANDING YOUR BILL

CUSTOMER CHARGE -A MONTHLY CHARGE THAT COVERS THE COST OF THE CUSTOMERS SERVICE CONNECTION, METER READING AND BILLING.

**KILOWATT-HOUR (KWH)** - A MEASURE OF THE QUANTITY OF ELECTRICITY (ENERGY) THAT YOU USE.  
FUEL ADJUSTMENT-ADJUSTMENT APPLIED TO EACH KWH, TO REFLECT CHANGING COSTS OF FUEL USED TO GENERATE ELECTRICITY.

**DEMAND (KW)** -A MEASURE OF THE MAXIMUM AVERAGE RATE AT WHICH ELECTRICAL ENERGY WAS USED.

**DECOMMISSIONING ADJUSTMENT** - THE ESTIMATED COSTS TO SAFELY RETIRE COMED'S NUCLEAR GENERATING UNITS AT THE END OF THEIR OPERATING LIVES ARE BEING RECOVERED IN PART THROUGH THE DEMAND AND ENERGY CHARGES ON YOUR BILL. THE DIFFERENCE BETWEEN THE CURRENT COST ESTIMATE AND THE ESTIMATE MADE IN 1994 IS RECOVERED THROUGH THIS CREDIT OR CHARGE APPLIED TO EACH KILOWATT-HOUR

**FRANCHISE COST** - REPRESENTS FRANCHISE COSTS RELATED TO COMED SERVING YOUR MUNICIPALITY.